



Texas State Securities Board PURCHASE ORDER

PO #: 312-17-358

Vendor Info:
Name: Presidio Networked Solutions Group, LLC
TIN: 15816676553.007
Address: 1955 Lakeway Dr. Suite 220
 Lewisville, TX 75057

Bill To:
 Texas State Securities Board
 P.O. Box 13167
 Austin, Texas 78711-3167

Ship To:
 Texas State Securities Board
 208 E.10th St, Rm 610
 Austin, TX 78701
 Phone: (512) 305-8300

NOTE TO CONTRACTOR:

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Jerri Goldstein
 Jerri Goldstein
 Texas State Securities Board
jgoldstein@ssb.texas.gov
 Direct: (512)305-8305
 Fax: (512)305-8327

Line #	NIGP Code	Item/Description	Quantity	Unit Price	Total
1	920-76	Part# PS-SVC-TM Hourly for employee labor (block of hours)	45 HRS	\$220.00HR	\$9,900.00
2	920-76	Part# PS-SVC-TRAV Billable travel expenses	1	\$100.00	\$100.00
		Quote: 2003117707522-01			
		All services should be provided no later than 8/31/2017.			
		Only hours used will be billed and paid for by the agency.			
		End User/IT Contact: Tony Armendariz 512-305-8312			
		tarmendariz@ssb.texas.gov			
		Scope of work & customer responsibilities described in service agreement.			
TOTAL PRICE:					\$10,000.00

Staff Services Use Only

PCA Allocation: <i>Cap</i> 14001 BUDGET	Contract No: DIR-TSO-2542	Comp Object: 7275/7299	PCC: I	Confidential: Y
---	------------------------------	---------------------------	-----------	--------------------

Notes: Reseller of services for Texas DIR-TSO-2542

Delivery Date(s):	Order Date: 08/09/2017	Total Invoiced: 1st Inv. 6023117 00 1317 amt \$2,909.22
-------------------	---------------------------	---